



SPARTA ENERGY

9534 Morgan County Hwy
Sunbright, TN 37872

Invoice

Date	Invoice #
11/30/2021	36

Bill To
Navitas Utility Corporation 3186 Airway Avenue, Unit D Costa Mesa, CA 92626

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
			11/30/2021				
Quantity	Item Code	Description			U/M	Price Each	Amount
2,750	NGRW	For Natural Gas Provided During October 2021			MCF	7.44	20,460.00
Total						\$20,460.00	



SPARTA ENERGY

9534 Morgan County Hwy
Sunbright, TN 37872

Invoice

Date	Invoice #
12/31/2021	37

Bill To
Navitas Utility Corporation 3186 Airway Avenue, Unit D Costa Mesa, CA 92626

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
			12/31/2021				
Quantity	Item Code	Description			U/M	Price Each	Amount
4,088	NGRW	For Natural Gas Provided During December 2021			MCF	7.11	29,065.68
Total						\$29,065.68	

Invoice

Petrol Energy, LLC

13902 Twisting Ivy Lane

Cypress, Texas 77429

Email: petrolenergyllc@gmail.com

Ph: 281-743-0184

Bill To:

Navitas Utility
3186D Airway Ave.
Costa Mesa, CA 92626

Date

12/16/21

Invoice No.

268

Due Date

01/17/22

Description	Quantity	Rate	Amount
Navitas ETGP November 2021	4,469	8.51	38,031.19
		0.00	0.00

Thank you for your business.

Total \$38,031.19

Invoice

Petrol Energy, LLC

13902 Twisting Ivy Lane

Cypress, Texas 77429

Email: petrolenergyllc@gmail.com

Ph: 281-743-0184

Bill To:
Navitas Utility 3186D Airway Ave. Costa Mesa, CA 92626

Date	Invoice No.
01/19/22	271

Due Date
02/25/22

Description	Quantity	Rate	Amount
Navitas ETGP Dec 2021	1,663	8.20	13,636.60
		0.00	0.00

Thank you for your business.	Total	\$13,636.60
------------------------------	--------------	--------------------

Invoice

Petrol Energy, LLC

13902 Twisting Ivy Lane

Cypress, Texas 77429

Email: petrolenergyllc@gmail.com

Ph: 281-743-0184

Bill To:

Navitas Utility
3186D Airway Ave.
Costa Mesa, CA 92626

Date

02/15/22

Invoice No.

276

Due Date

03/25/22

Description	Quantity	Rate	Amount
Navitas ETGP Jan 2022	9,807	6.98	68,452.86
		0.00	0.00

Thank you for your business.

Total

\$68,452.86



INVOICE

TSP Name:East Tennessee Natural Gas, LLC
TSP:007921323

WIRE TRANSFER PAYMENT TO:
East Tennessee Natural Gas, LLC
BANK OF AMERICA
ACH ABA 071000039 ABA 026009593
ACCOUNT 8188790478
NEW YORK, NY 10001

INVOICE IDENTIFIER : 220102110
INVOICE GROUP NO : 02110
INVOICE DATE : February 11, 2022
BILLABLE PARTY : 801010385
ACCOUNT NUMBER : 0000029451

Billing Party Name: NAVITAS UTILITY CORPORATION
ATTN:ROBERTO MIRANDA
3186-D AIRWAY AVE
COSTA MESA, CA 92626
USA

DUE DATE:February 22, 2022

BILLING FOR SERVICES FOR THE MONTH ENDING January 31, 2022

CURRENT BILLING FOR TRANSPORTATION SERVICES	2,123.74
PRIOR ADJUSTMENTS FOR TRANSPORTATION SERVICES	0.00
CURRENT BILLING FOR CASH OUT IMBALANCES	0.00
PRIOR ADJUSTMENTS FOR CASH OUT IMBALANCES	0.00
INTEREST ON PAST DUE BALANCE	0.52

TOTAL CURRENT BILLING	<hr/> 2,124.26
-----------------------	----------------

PREVIOUS BALANCE DUE	1,559.03
INTEREST AND CASH ADJUSTMENTS **	0.00
PAYMENT RECEIVED THROUGH January 31, 2022	0.00

UNPAID BALANCE	<hr/> 1,559.03
(PLEASE OMIT FROM REMITTANCE IF PREVIOUSLY PAID)	
INVOICE TOTAL AMOUNT	<hr/> <hr/> \$3,683.29

** INCLUDES ADJUSTMENTS MADE TO PRINCIPAL AND INTEREST

Contact Name : KYEREKO OWUSU
Contact Phone : 713-627-6025
Contact Fax : 713-627-6025
Contact Email : KYEREKO.OWUSU@ENBRIDGE.COM

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 220102110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
BILLING CHARGE DETAIL
INVOICE DATE: 02/11/22

ACT CD / REC LOC - DEL LOC	RATE ID	DESC	QUANTITY	UNIT	PRICE	AMOUNT DUE	DESCRIPTIONS
----------------------------	---------	------	----------	------	-------	------------	--------------

PRODUCTION MONTH: 01/22

RATE SCH: FT-A

SVC REQ K: 410497

MONTH: 01/22

000122	59337-59157	01	ACA	TARIFF	689	0.00120	0.83
		01	COMMODITY	TARIFF	689	0.00800	5.51
000125	59329-59157	01	ACA	TARIFF	1,000	0.00120	1.20
		01	COMMODITY	TARIFF	1,000	0.00800	8.00
000126	59329-59157	01	ACA	TARIFF	2,250	0.00120	2.70
		01	COMMODITY	TARIFF	2,250	0.00800	18.00
			RESERVATION CHG	TARIFF	250	8.35000	2,087.50

SVC REQ K: 410497

TOTAL

3,939

2,123.74

Current Business TRANSPORTATION Total :

3,939

\$2,123.74

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 220102110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
BILLING CHARGE DETAIL
INVOICE DATE: 02/11/22

ACT CD / REC LOC - DEL LOC	RATE ID DESC	QUANTITY	UNIT PRICE	AMOUNT DUE	DESCRIPTIONS
----------------------------	--------------	----------	------------	------------	--------------

PRODUCTION MONTH: 01/22

MONTH: 01/22

INT RATE CASE REFUND -	0	0.00000	-0.60	
ADJ				
INTEREST	0	0.03250	1.12	
				TOTAL
			<u>0.52</u>	

Current Business INTEREST Total : \$0.52

INVOICE TOTAL 3,939 \$2,124.26

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 220102110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
CONTRACT BILLING SUMMARY
INVOICE DATE: 02/11/2022

RATE SCH	SVC REQ K	RESERVATION	CAP REL	COMMODITY	ACA	OTHER	TOTAL
FT-A	410497	\$2,087.50	\$0.00	\$31.51	\$4.73	\$0.00	\$2,123.74

NAVITAS UTI

January, 2022

-----AMOUNT SUBJECT TO INTEREST-----

-----AMOUNT NOT SUBJECT TO INTEREST-----

DATE	PRINCIPAL	INTEREST	TOTAL	INTEREST CHARGE	PRINCIPAL	INTEREST	TOTAL
01/01/2022	0	0	0	0.00	-567.17	0	-567.17
01/02/2022	0	0	0	0.00	-567.17	0	-567.17
01/03/2022	0	0	0	0.00	-567.17	0	-567.17
01/04/2022	0	0	0	0.00	-567.17	0	-567.17
01/05/2022	0	0	0	0.00	-567.17	0	-567.17
01/06/2022	0	0	0	0.00	-567.17	0	-567.17
01/07/2022	0	0	0	0.00	-567.17	0	-567.17
01/08/2022	0	0	0	0.00	-567.17	0	-567.17
01/09/2022	0	0	0	0.00	-567.17	0	-567.17
01/10/2022	0	0	0	0.00	-567.17	0	-567.17
01/11/2022	0	0	0	0.00	-567.17	0	-567.17
01/12/2022	0	0	0	0.00	-567.17	0	-567.17
01/13/2022	0	0	0	0.00	1557.15	1.88	1559.03
01/14/2022	0	0	0	0.00	1557.15	1.88	1559.03
01/15/2022	0	0	0	0.00	1557.15	1.88	1559.03
01/16/2022	0	0	0	0.00	1557.15	1.88	1559.03
01/17/2022	0	0	0	0.00	1557.15	1.88	1559.03
01/18/2022	0	0	0	0.00	1557.15	1.88	1559.03
01/19/2022	0	0	0	0.00	1557.15	1.88	1559.03
01/20/2022	0	0	0	0.00	1557.15	1.88	1559.03
01/21/2022	0	0	0	0.00	1557.15	1.88	1559.03
01/22/2022	0	0	0	0.00	1557.15	1.88	1559.03
01/23/2022	0	0	0	0.00	1557.15	1.88	1559.03
01/24/2022	1557.15	0	1557.15	0.14	0	1.88	1.88
01/25/2022	1557.15	0	1557.15	0.14	0	1.88	1.88
01/26/2022	1557.15	0	1557.15	0.14	0	1.88	1.88
01/27/2022	1557.15	0	1557.15	0.14	0	1.88	1.88
01/28/2022	1557.15	0	1557.15	0.14	0	1.88	1.88
01/29/2022	1557.15	0	1557.15	0.14	0	1.88	1.88
01/30/2022	1557.15	0	1557.15	0.14	0	1.88	1.88
01/31/2022	1557.15	0	1557.15	0.14	0	1.88	1.88
Total				<u>\$1.12</u>			

East Tennessee Natural Gas, LLC
 SERVICE REQUESTER STATEMENT OF GAS DELIVERED
 DURING THE MONTH OF January, 2022

NAVITAS UTI

RATE SCH	: FT-A	FT-A	FT-A	TOTAL FOR PERIOD
SVC REQ K	: 410497	410497	410497	01/01/2022
ACT CD	: 000122	000125	000126	
PKG ID	:			
TT	: 01	01	01	
REC LOC	: 59337	59329	59329	
REC LOC NAME	: ARIANA ENERGY MO	TEXAS EASTERN -	TEXAS EASTERN -	
REC LOC DRN	: 696582	443344	443344	
UP K	: DIV ENE MKTG	8974262	911383	
UP NAME	: DIV ENE MKTG	EDF TRADING	EQT ENERGY	
	:			
DEL LOC	: 59157	59157	59157	
DEL LOC NAME	: MORGAN CO 3 DELI	MORGAN CO 3 DELI	MORGAN CO 3 DELI	
DEL LOC DRN	: 193270	193270	193270	
DN K				
DN NAME	: NAVITAS UTI	NAVITAS UTI	NAVITAS UTI	

DATE

DATE	FT-A	FT-A	FT-A	TOTAL
1	197	0	0	197
2	197	0	0	197
3	197	0	0	197
4	0	0	0	0
5	0	0	0	0
6	0	0	0	0
7	0	0	0	0
8	0	0	0	0
9	0	0	0	0
10	0	0	0	0
11	0	0	0	0
12	98	0	0	98
13	0	250	0	250
14	0	0	250	250
15	0	0	250	250
16	0	0	250	250
17	0	0	250	250
18	0	0	250	250
19	0	0	250	250
20	0	0	0	0
21	0	0	0	0
22	0	0	0	0
23	0	0	0	0
24	0	0	0	0
25	0	0	250	250
26	0	0	0	0
27	0	0	250	250
28	0	0	250	250
29	0	250	0	250
30	0	250	0	250
31	0	250	0	250
TOTALS	689	1,000	2,250	3,939

East Tennessee Natural Gas, LLC
SERVICE REQUESTER STATEMENT OF GAS DELIVERED
DURING THE MONTH OF January, 2022

NAVITAS UTI

RATE SCH	:	TOTAL FOR PERIOD
SVC REQ K	:	01/01/2022
ACT CD	:	
PKG ID	:	
TT	:	
REC LOC	:	
REC LOC NAME	:	
REC LOC DRN	:	
UP K	:	
UP NAME	:	
	:	
DEL LOC	:	59157
DEL LOC NAME	:	MORGAN CO 3 DELI
DEL LOC DRN	:	193270
DN K	:	
DN NAME	:	

DATE

DATE		
1	197	197
2	197	197
3	197	197
4	0	0
5	0	0
6	0	0
7	0	0
8	0	0
9	0	0
10	0	0
11	0	0
12	98	98
13	250	250
14	250	250
15	250	250
16	250	250
17	250	250
18	250	250
19	250	250
20	0	0
21	0	0
22	0	0
23	0	0
24	0	0
25	250	250
26	0	0
27	250	250
28	250	250
29	250	250
30	250	250
31	250	250
TOTALS	3,939	3,939

East Tennessee Natural Gas, LLC
Transaction Balance Summary

Svc Req Entity Name : NAVITAS UTILITY CORPORATION

Begin Date : 01/01/2022

End Date : 01/31/2022

Contact : SHAWN AMAYA
Phone Number : 713-627-4547
Fax Number : 713-689-1534

Analyst : SHAWN AMAYA
Phone Number : 713-627-4547
Fax Number : 713-689-1534

ACTIVITY	OPERATIONAL						BEST AVAILABLE					
	DELIVERY	RECEIPT	FUEL	BALANCE	SCH RCPT	PCT	DELIVERY	RECEIPT	FUEL	BALANCE	SCH RCPT	PCT
Contract : 410497		Rate Sched : FT-A										
000122	689	700	11	0	700	0.00	689	700	11	0	700	0.00
000125	750	762	12	0	762	0.00	1,000	1,016	16	0	1,016	0.00
000126	2,250	2,286	36	0	2,286	0.00	2,250	2,286	36	0	2,286	0.00
TOTALS :	3,689	3,748	59	0	3,748	0.00	3,939	4,002	63	0	4,002	0.00

East Tennessee Natural Gas, LLC

5400 Westheimer Court
Houston, TX 77056-5310

713.627.5400 main

Mailing Address:
P.O. Box 1642
Houston, TX 77251-1642



Dear Customers,

Effective immediately, all payments should be made by Electronic Funds Transfer (EFT):

EAST TENNESSEE NATURAL GAS, LLC

Account number: 8188790478

Routing number ACH/EFT 071000039

Bank of America

1401 Elm Street 2nd Floor

Dallas, TX 75202

Routing number DOM. WIRES 026009593

Bank of America

100 West 33rd Street

New York, NY 10001

SWIFT Code INTL WIRES BOFAUS3N

Account Name: East Tennessee Natural Gas, LLC

Account Address: 5400 WESTHEIMER COURT

Houston, TX 77056

We will continue to accept checks as a customer service if you are unable to pay by EFT. If you need to pay by check, our address has changed.

East Tennessee Natural Gas, LLC

P. O. Box 7400-7420

Chicago, IL 60674-7420

We appreciate your cooperation and apologize for any inconvenience.

If you have any questions, please contact Kyereko Owusu at 713-627-6025 or kyereko.owusu@Enbridge.com.

Sincerely,

Drew Blackmon

Supervisor, Revenue Billing & Accounting

**EAST TENNESSEE NATURAL GAS
REMITTANCE SUPPORT FOR TRANSPORTATION AND OTHER CHARGES**

Please use this form only if:
A) Paying multiple invoices OR
B) Paying other than invoiced amount OR
C) Making a voluntary contribution to GRI.

FROM: Customer Name: _____
Contact Name: _____
Contact Phone No: _____

TO: East Tennessee Natural Gas
Attn: Kyereko Owusu
Fax: (713) 627-5024
Phone: (713) 627-6025
E-mail: kyereko.owusu@Enbridge.com

A) Paying multiple invoices or B) Paying other than invoiced amount

Invoice Number	Invoice Date	Production Month	Service Description	Amount of Invoice	-	Amount Paid	=	Disputed Amount	Reason Charges are Disputed or Not Paid in Full (include contract number, rate or volume discrepancy, force majeure situation, etc)

C) Making a voluntary contribution to GRI

	Amount Paid	
GRI General	_____	
GRI Project (specify) _____	_____	
TOTAL (A, B & C)	_____	= _____



INVOICE

TSP Name:East Tennessee Natural Gas, LLC
TSP:007921323

WIRE TRANSFER PAYMENT TO:
East Tennessee Natural Gas, LLC
BANK OF AMERICA
ACH ABA 071000039 ABA 026009593
ACCOUNT 8188790478
NEW YORK, NY 10001

INVOICE IDENTIFIER : 211102110
INVOICE GROUP NO : 02110
INVOICE DATE : December 13, 2021
BILLABLE PARTY : 801010385
ACCOUNT NUMBER : 0000029451

Billing Party Name: NAVITAS UTILITY CORPORATION
ATTN:ROBERTO MIRANDA
3186-D AIRWAY AVE
COSTA MESA, CA 92626
USA

DUE DATE:December 23, 2021

BILLING FOR SERVICES FOR THE MONTH ENDING November 30, 2021

CURRENT BILLING FOR TRANSPORTATION SERVICES	2,138.47
PRIOR ADJUSTMENTS FOR TRANSPORTATION SERVICES	0.00
CURRENT BILLING FOR CASH OUT IMBALANCES	0.00
PRIOR ADJUSTMENTS FOR CASH OUT IMBALANCES	0.00
INTEREST ON PAST DUE BALANCE	4.37

TOTAL CURRENT BILLING 2,142.84

PREVIOUS BALANCE DUE	4,219.50
INTEREST AND CASH ADJUSTMENTS **	-4,835.37
PAYMENT RECEIVED THROUGH November 30, 2021	2,094.14

UNPAID BALANCE	-2,710.01
(PLEASE OMIT FROM REMITTANCE IF PREVIOUSLY PAID)	
INVOICE TOTAL AMOUNT	<u>\$-567.17</u>

** INCLUDES ADJUSTMENTS MADE TO PRINCIPAL AND INTEREST

Contact Name : KYEREKO OWUSU
Contact Phone : 713-627-6025
Contact Fax : 713-627-6025
Contact Email : KYEREKO.OWUSU@ENBRIDGE.COM

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 211102110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
BILLING CHARGE DETAIL
INVOICE DATE: 12/13/21

ACT CD / REC LOC - DEL LOC	RATE ID	DESC	QUANTITY	UNIT	PRICE	AMOUNT DUE	DESCRIPTIONS
----------------------------	---------	------	----------	------	-------	------------	--------------

PRODUCTION MONTH: 11/21

RATE SCH: FT-A

SVC REQ K: 410497

MONTH: 11/21

000122 59337-59157	01	ACA	TARIFF	5,540	0.00120	6.65	
	01	COMMODITY	TARIFF	5,540	0.00800	44.32	
		RESERVATION CHG	TARIFF	250	8.35000	2,087.50	

SVC REQ K: 410497

TOTAL				<u>5,540</u>		<u>2,138.47</u>	
-------	--	--	--	--------------	--	-----------------	--

Current Business TRANSPORTATION Total :

5,540

\$2,138.47

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 211102110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
BILLING CHARGE DETAIL
INVOICE DATE: 12/13/21

ACT CD / REC LOC - DEL LOC	RATE ID	DESC	QUANTITY	UNIT	PRICE	AMOUNT DUE	DESCRIPTIONS
----------------------------	---------	------	----------	------	-------	------------	--------------

PRODUCTION MONTH: 11/21

MONTH: 11/21

INTEREST	0	0.03250	4.37
TOTAL			<u><u>4.37</u></u>

Current Business INTEREST Total : \$4.37

INVOICE TOTAL 5,540 \$2,142.84

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 211102110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
CONTRACT BILLING SUMMARY
INVOICE DATE: 12/13/2021

RATE SCH	SVC REQ K	RESERVATION	CAP REL	COMMODITY	ACA	OTHER	TOTAL
FT-A	410497	\$2,087.50	\$0.00	\$44.32	\$6.65	\$0.00	\$2,138.47

NAVITAS UTI

November, 2021

-----AMOUNT SUBJECT TO INTEREST-----

-----AMOUNT NOT SUBJECT TO INTEREST-----

DATE	PRINCIPAL	INTEREST	TOTAL	INTEREST CHARGE	PRINCIPAL	INTEREST	TOTAL
11/01/2021	2091.14	0	2091.14	0.19	0	4.33	4.33
11/02/2021	2091.14	0	2091.14	0.19	0	4.33	4.33
11/03/2021	2091.14	0	2091.14	0.19	0	4.33	4.33
11/04/2021	2091.14	0	2091.14	0.19	0	4.33	4.33
11/05/2021	2091.14	0	2091.14	0.19	0	4.33	4.33
11/06/2021	2091.14	0	2091.14	0.19	0	4.33	4.33
11/07/2021	2091.14	0	2091.14	0.19	0	4.33	4.33
11/08/2021	2091.14	0	2091.14	0.19	0	4.33	4.33
11/09/2021	2091.14	0	2091.14	0.19	0	4.33	4.33
11/10/2021	2091.14	0	2091.14	0.19	0	4.33	4.33
11/11/2021	2091.14	0	2091.14	0.19	0	4.33	4.33
11/12/2021	2091.14	0	2091.14	0.19	2119.28	9.08	2128.36
11/13/2021	2091.14	0	2091.14	0.19	2119.28	9.08	2128.36
11/14/2021	2091.14	0	2091.14	0.19	2119.28	9.08	2128.36
11/15/2021	1.33	0	1.33	0.00	2119.28	4.75	2124.03
11/16/2021	1.33	0	1.33	0.00	2119.28	4.75	2124.03
11/17/2021	1.33	0	1.33	0.00	2119.28	4.75	2124.03
11/18/2021	1.33	0	1.33	0.00	2119.28	4.75	2124.03
11/19/2021	1.33	0	1.33	0.00	2119.28	4.75	2124.03
11/20/2021	1.33	0	1.33	0.00	2119.28	4.75	2124.03
11/21/2021	1.33	0	1.33	0.00	2119.28	4.75	2124.03
11/22/2021	2120.61	0	2120.61	0.19	0	4.75	4.75
11/23/2021	2120.61	0	2120.61	0.19	0	4.75	4.75
11/24/2021	2120.61	0	2120.61	0.19	0	4.75	4.75
11/25/2021	2120.61	0	2120.61	0.19	0	4.75	4.75
11/26/2021	2120.61	0	2120.61	0.19	0	4.75	4.75
11/27/2021	2120.61	0	2120.61	0.19	0	4.75	4.75
11/28/2021	2120.61	0	2120.61	0.19	0	4.75	4.75
11/29/2021	2120.61	0	2120.61	0.19	0	4.75	4.75
11/30/2021	2120.61	0	2120.61	0.19	0	4.75	4.75
Total				<u>\$4.37</u>			

East Tennessee Natural Gas, LLC
 SERVICE REQUESTER STATEMENT OF GAS DELIVERED
 DURING THE MONTH OF November, 2021

NAVITAS UTI

RATE SCH : FT-A
 SVC REQ K : 410497
 ACT CD : 000122
 PKG ID :
 TT : 01
 REC LOC : 59337
 REC LOC NAME: ARIANA ENERGY MO
 REC LOC DRN : 696582
 UP K : DIV ENE MKTG
 UP NAME : DIV ENE MKTG
 :
 DEL LOC : 59157
 DEL LOC NAME: MORGAN CO 3 DELI
 DEL LOC DRN 193270
 DN K
 DN NAME NAVITAS UTI

TOTAL FOR PERIOD
 11/01/2021

DATE

DATE	197	197
1	197	197
2	197	197
3	197	197
4	197	197
5	197	197
6	197	197
7	197	197
8	197	197
9	197	197
10	197	197
11	197	197
12	197	197
13	197	197
14	197	197
15	197	197
16	197	197
17	197	197
18	197	197
19	197	197
20	197	197
21	197	197
22	197	197
23	197	197
24	197	197
25	123	123
26	123	123
27	123	123
28	123	123
29	123	123
30	197	197
TOTALS	5,540	5,540

East Tennessee Natural Gas, LLC
SERVICE REQUESTER STATEMENT OF GAS DELIVERED
DURING THE MONTH OF November, 2021

NAVITAS UTI

RATE SCH : TOTAL FOR PERIOD
 SVC REQ K : 11/01/2021
 ACT CD :
 PKG ID :
 TT :
 REC LOC :
 REC LOC NAME:
 REC LOC DRN :
 UP K :
 UP NAME :
 :
 DEL LOC : 59157
 DEL LOC NAME: MORGAN CO 3 DELI
 DEL LOC DRN 193270
 DN K
 DN NAME

DATE

DATE	197	197
1	197	197
2	197	197
3	197	197
4	197	197
5	197	197
6	197	197
7	197	197
8	197	197
9	197	197
10	197	197
11	197	197
12	197	197
13	197	197
14	197	197
15	197	197
16	197	197
17	197	197
18	197	197
19	197	197
20	197	197
21	197	197
22	197	197
23	197	197
24	197	197
25	123	123
26	123	123
27	123	123
28	123	123
29	123	123
30	197	197
TOTALS	5,540	5,540

East Tennessee Natural Gas, LLC
Transaction Balance Summary

Svc Req Entity Name : NAVITAS UTILITY CORPORATION

Begin Date : 11/01/2021

End Date : 11/30/2021

Contact : SHAWN AMAYA
Phone Number : 713-627-4547
Fax Number : 713-689-1534

Analyst : SHAWN AMAYA
Phone Number : 713-627-4547
Fax Number : 713-689-1534

ACTIVITY	OPERATIONAL						BEST AVAILABLE					
	DELIVERY	RECEIPT	FUEL	BALANCE	SCH RCPT	PCT	DELIVERY	RECEIPT	FUEL	BALANCE	SCH RCPT	PCT
Contract : 410497		Rate Sched : FT-A										
000122	5,343	5,425	82	0	5,425	0.00	5,540	5,625	85	0	5,625	0.00
TOTALS :	5,343	5,425	82	0	5,425	0.00	5,540	5,625	85	0	5,625	0.00

SERVICE REQUESTER: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 211102110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
RATE REFUND SUMMARY
INVOICE DATE: 12/13/2021

PERIOD	TOTAL ADJUSTMENT	TOTAL INT EXEMPT	INTEREST FACTOR	INTEREST REFUND	TOTAL REFUND
01/21	-669.25	0.00	0.02737	-18.32	-687.57
02/21	-671.74	0.00	0.02479	-16.65	-688.39
03/21	-706.79	0.00	0.02186	-15.45	-722.24
04/21	-693.17	0.00	0.01904	-13.20	-706.37
05/21	-680.94	0.00	0.01651	-11.24	-692.18
06/21	-667.05	0.00	0.01337	-8.92	-675.97
07/21	-655.51	0.00	0.01089	-7.14	-662.65
TOTAL:	<u>-4,744.45</u>	<u>0.00</u>		<u>-90.92</u>	<u>-4,835.37</u>

SERVICE REQUESTER: NAVITAS UTILITY CORPORATION
 INVOICE IDENTIFIER: 211102110
 INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
 RATE REFUND DETAIL
 INVOICE DATE: 12/13/2021

PERIOD	COMPONENT	CONTRACT	QUANTITY	UNIT PRICE	BASE	AMT DUE	DESCRIPTIONS		
01/21	FT-A, 002-COMMODITY	01 410497	TARIFF	-3,370	0.01720	0.01720	-57.96	Previous Billed Amount	
	FT-A, 002-COMMODITY	01 410497	TARIFF	3,370	0.00800	0.00800	26.96		
	TOTAL:					COMMODITY	-31.00		
	FT-A, 010-RESERVATION CHG, Qty:MDQ	410497	TARIFF	-250	10.90300	10.90300	-2,725.75	Previous Billed Amount	
	FT-A, 010-RESERVATION CHG, Qty:MDQ	410497	TARIFF	250	8.35000	8.35000	2,087.50		
	TOTAL:					RESERVATION CHG	-638.25		
	TOTAL:					FT-A	-669.25		
	TOTAL:					01/21	-669.25		
	02/21	FT-A, 002-COMMODITY	01 410497	TARIFF	-3,640	0.01720	0.01720	-62.61	Previous Billed Amount
		FT-A, 002-COMMODITY	01 410497	TARIFF	3,640	0.00800	0.00800	29.12	
TOTAL:					COMMODITY	-33.49			
FT-A, 010-RESERVATION CHG, Qty:MDQ		410497	TARIFF	-250	10.90300	10.90300	-2,725.75	Previous Billed Amount	
FT-A, 010-RESERVATION CHG, Qty:MDQ		410497	TARIFF	250	8.35000	8.35000	2,087.50		
TOTAL:					RESERVATION CHG	-638.25			
TOTAL:					FT-A	-671.74			
TOTAL:					02/21	-671.74			
03/21		FT-A, 002-COMMODITY	01 410497	TARIFF	-7,450	0.01720	0.01720	-128.14	Previous Billed Amount
		FT-A, 002-COMMODITY	01 410497	TARIFF	7,450	0.00800	0.00800	59.60	
	TOTAL:					COMMODITY	-68.54		
	FT-A, 010-RESERVATION CHG, Qty:MDQ	410497	TARIFF	-250	10.90300	10.90300	-2,725.75	Previous Billed Amount	
	FT-A, 010-RESERVATION CHG, Qty:MDQ	410497	TARIFF	250	8.35000	8.35000	2,087.50		
	TOTAL:					RESERVATION CHG	-638.25		
	TOTAL:					FT-A	-706.79		

SERVICE REQUESTER: NAVITAS UTILITY CORPORATION
 INVOICE IDENTIFIER: 211102110
 INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
 RATE REFUND DETAIL
 INVOICE DATE: 12/13/2021

PERIOD	COMPONENT	CONTRACT	QUANTITY	UNIT PRICE	BASE	AMT DUE	DESCRIPTIONS	
TOTAL:						03/21	-706.79	
04/21	FT-A, 002-COMMODITY	01 410497	TARIFF	-5,969	0.01720	0.01720	-102.67	Previous Billed Amount
	FT-A, 002-COMMODITY	01 410497	TARIFF	5,969	0.00800	0.00800	47.75	
TOTAL:						COMMODITY	-54.92	
	FT-A, 010-RESERVATION CHG, Qty:MDQ	410497	TARIFF	-250	10.90300	10.90300	-2,725.75	Previous Billed Amount
	FT-A, 010-RESERVATION CHG, Qty:MDQ	410497	TARIFF	250	8.35000	8.35000	2,087.50	
TOTAL:						RESERVATION CHG	-638.25	
TOTAL:						FT-A	-693.17	
TOTAL:						04/21	-693.17	
05/21	FT-A, 002-COMMODITY	01 410497	TARIFF	-4,640	0.01720	0.01720	-79.81	Previous Billed Amount
	FT-A, 002-COMMODITY	01 410497	TARIFF	4,640	0.00800	0.00800	37.12	
TOTAL:						COMMODITY	-42.69	
	FT-A, 010-RESERVATION CHG, Qty:MDQ	410497	TARIFF	-250	10.90300	10.90300	-2,725.75	Previous Billed Amount
	FT-A, 010-RESERVATION CHG, Qty:MDQ	410497	TARIFF	250	8.35000	8.35000	2,087.50	
TOTAL:						RESERVATION CHG	-638.25	
TOTAL:						FT-A	-680.94	
TOTAL:						05/21	-680.94	
06/21	FT-A, 002-COMMODITY	01 410497	TARIFF	-3,130	0.01720	0.01720	-53.84	Previous Billed Amount
	FT-A, 002-COMMODITY	01 410497	TARIFF	3,130	0.00800	0.00800	25.04	
TOTAL:						COMMODITY	-28.80	
	FT-A, 010-RESERVATION CHG, Qty:MDQ	410497	TARIFF	-250	10.90300	10.90300	-2,725.75	Previous Billed Amount
	FT-A, 010-RESERVATION CHG, Qty:MDQ	410497	TARIFF	250	8.35000	8.35000	2,087.50	
TOTAL:						RESERVATION CHG	-638.25	

SERVICE REQUESTER: NAVITAS UTILITY CORPORATION
 INVOICE IDENTIFIER: 211102110
 INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
 RATE REFUND DETAIL
 INVOICE DATE: 12/13/2021

PERIOD	COMPONENT	CONTRACT	QUANTITY	UNIT PRICE	BASE	AMT DUE	DESCRIPTIONS	
		TOTAL:			FT-A	-667.05		
		TOTAL:			06/21	-667.05		
07/21	FT-A, 002-COMMODITY	01 410497	TARIFF	-1,877	0.01720	0.01720	-32.28	Previous Billed Amount
	FT-A, 002-COMMODITY	01 410497	TARIFF	1,877	0.00800	0.00800	15.02	
		TOTAL:			COMMODITY	-17.26		
	FT-A, 010-RESERVATION CHG, Qty:MDQ	410497	TARIFF	-250	10.90300	10.90300	-2,725.75	Previous Billed Amount
	FT-A, 010-RESERVATION CHG, Qty:MDQ	410497	TARIFF	250	8.35000	8.35000	2,087.50	
		TOTAL:			RESERVATION CHG	-638.25		
		TOTAL:			FT-A	-655.51		
		TOTAL:			07/21	-655.51		

TOTAL REFUND BASIS:

\$-4,744.45

East Tennessee Natural Gas, LLC

5400 Westheimer Court
Houston, TX 77056-5310

713.627.5400 main

Mailing Address:
P.O. Box 1642
Houston, TX 77251-1642



Dear Customers,

Effective immediately, all payments should be made by Electronic Funds Transfer (EFT):

EAST TENNESSEE NATURAL GAS, LLC

Account number: 8188790478

Routing number ACH/EFT 071000039

Bank of America

1401 Elm Street 2nd Floor

Dallas, TX 75202

Routing number DOM. WIRES 026009593

Bank of America

100 West 33rd Street

New York, NY 10001

SWIFT Code INTL WIRES BOFAUS3N

Account Name: East Tennessee Natural Gas, LLC

Account Address: 5400 WESTHEIMER COURT

Houston, TX 77056

We will continue to accept checks as a customer service if you are unable to pay by EFT. If you need to pay by check, our address has changed.

East Tennessee Natural Gas, LLC

P. O. Box 7400-7420

Chicago, IL 60674-7420

We appreciate your cooperation and apologize for any inconvenience.

If you have any questions, please contact Kyereko Owusu at 713-627-6025 or kyereko.owusu@Enbridge.com.

Sincerely,

Drew Blackmon

Supervisor, Revenue Billing & Accounting

**EAST TENNESSEE NATURAL GAS
REMITTANCE SUPPORT FOR TRANSPORTATION AND OTHER CHARGES**

Please use this form only if:
A) Paying multiple invoices OR
B) Paying other than invoiced amount OR
C) Making a voluntary contribution to GRI.

FROM: Customer Name: _____
Contact Name: _____
Contact Phone No: _____

TO: East Tennessee Natural Gas
Attn: Kyereko Owusu
Fax: (713) 627-5024
Phone: (713) 627-6025
E-mail: kyereko.owusu@Enbridge.com

A) Paying multiple invoices or B) Paying other than invoiced amount

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Production Month</u>	<u>Service Description</u>	<u>Amount of Invoice</u>	-	<u>Amount Paid</u>	=	<u>Disputed Amount</u>	<u>Reason Charges are Disputed or Not Paid in Full (include contract number, rate or volume discrepancy, force majeure situation, etc)</u>

C) Making a voluntary contribution to GRI

		Amount Paid			
GRI General		_____			
GRI Project (specify) _____		_____			
TOTAL (A, B & C)	_____	-	_____	=	_____



INVOICE

TSP Name:East Tennessee Natural Gas, LLC
TSP:007921323

WIRE TRANSFER PAYMENT TO:
East Tennessee Natural Gas, LLC
BANK OF AMERICA
ACH ABA 071000039 ABA 026009593
ACCOUNT 8188790478
NEW YORK, NY 10001

INVOICE IDENTIFIER : 211202110
INVOICE GROUP NO : 02110
INVOICE DATE : January 13, 2022
BILLABLE PARTY : 801010385
ACCOUNT NUMBER : 0000029451

Billing Party Name: NAVITAS UTILITY CORPORATION
ATTN:ROBERTO MIRANDA
3186-D AIRWAY AVE
COSTA MESA, CA 92626
USA

DUE DATE:January 24, 2022

BILLING FOR SERVICES FOR THE MONTH ENDING December 31, 2021

CURRENT BILLING FOR TRANSPORTATION SERVICES	2,124.32
PRIOR ADJUSTMENTS FOR TRANSPORTATION SERVICES	0.00
CURRENT BILLING FOR CASH OUT IMBALANCES	0.00
PRIOR ADJUSTMENTS FOR CASH OUT IMBALANCES	0.00
INTEREST ON PAST DUE BALANCE	1.88

TOTAL CURRENT BILLING	<hr/> 2,126.20
-----------------------	----------------

PREVIOUS BALANCE DUE	-567.17
INTEREST AND CASH ADJUSTMENTS **	0.00
PAYMENT RECEIVED THROUGH December 31, 2021	0.00

UNPAID BALANCE	<hr/> -567.17
(PLEASE OMIT FROM REMITTANCE IF PREVIOUSLY PAID)	
INVOICE TOTAL AMOUNT	<hr/> <hr/> \$1,559.03

** INCLUDES ADJUSTMENTS MADE TO PRINCIPAL AND INTEREST

Contact Name : KYEREKO OWUSU
Contact Phone : 713-627-6025
Contact Fax : 713-627-6025
Contact Email : KYEREKO.OWUSU@ENBRIDGE.COM

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
 INVOICE IDENTIFIER: 211202110
 INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
 BILLING CHARGE DETAIL
 INVOICE DATE: 01/13/22

ACT CD / REC LOC - DEL LOC	RATE ID	DESC	QUANTITY	UNIT	PRICE	AMOUNT DUE	DESCRIPTIONS
PRODUCTION MONTH: 12/21							
RATE SCH: FT-A		SVC REQ K: 410497		MONTH: 12/21			
000121	59157-59766	01 ACA	TARIFF	394	0.00120	0.47	
		01 COMMODITY	TARIFF	394	0.00800	3.15	
000122	59337-59157	01 ACA	TARIFF	3,532	0.00120	4.24	
		01 COMMODITY	TARIFF	3,532	0.00800	28.26	
000123	59337-59766	01 ACA	TARIFF	24	0.00120	0.03	
		01 COMMODITY	TARIFF	24	0.00800	0.19	
000124	59329-59157	01 ACA	TARIFF	53	0.00120	0.06	
		01 COMMODITY	TARIFF	53	0.00800	0.42	
		RESERVATION CHG	TARIFF	250	8.35000	2,087.50	
SVC REQ K: 410497			TOTAL	<u>4,003</u>		<u>2,124.32</u>	

Current Business TRANSPORTATION Total : 4,003 \$2,124.32

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 211202110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
BILLING CHARGE DETAIL
INVOICE DATE: 01/13/22

ACT CD / REC LOC - DEL LOC	RATE ID DESC	QUANTITY	UNIT PRICE	AMOUNT DUE	DESCRIPTIONS
----------------------------	--------------	----------	------------	------------	--------------

PRODUCTION MONTH: 12/21

MONTH: 12/21

INT RATE CASE REFUND -	0	0.00000	-0.40
ADJ			
INTEREST	0	0.03250	2.28

TOTAL			1.88
--------------	--	--	-------------

Current Business INTEREST Total : \$1.88

INVOICE TOTAL 4,003 \$2,126.20

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 211202110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
CONTRACT BILLING SUMMARY
INVOICE DATE: 01/13/2022

RATE SCH	SVC REQ K	RESERVATION	CAP REL	COMMODITY	ACA	OTHER	TOTAL
FT-A	410497	\$2,087.50	\$0.00	\$32.02	\$4.80	\$0.00	\$2,124.32

NAVITAS UTI

December, 2021

-----AMOUNT SUBJECT TO INTEREST-----

-----AMOUNT NOT SUBJECT TO INTEREST-----

DATE	PRINCIPAL	INTEREST	TOTAL	INTEREST CHARGE	PRINCIPAL	INTEREST	TOTAL
12/01/2021	2120.61	0	2120.61	0.19	0	4.75	4.75
12/02/2021	2120.61	0	2120.61	0.19	0	4.75	4.75
12/03/2021	2120.61	0	2120.61	0.19	0	4.75	4.75
12/04/2021	2120.61	0	2120.61	0.19	0	4.75	4.75
12/05/2021	2120.61	0	2120.61	0.19	0	4.75	4.75
12/06/2021	2120.61	0	2120.61	0.19	0	4.75	4.75
12/07/2021	2120.61	0	2120.61	0.19	0	4.75	4.75
12/08/2021	2120.61	0	2120.61	0.19	0	4.75	4.75
12/09/2021	2120.61	0	2120.61	0.19	0	4.75	4.75
12/10/2021	2120.61	0	2120.61	0.19	0	4.75	4.75
12/11/2021	2120.61	0	2120.61	0.19	0	4.75	4.75
12/12/2021	2120.61	0	2120.61	0.19	0	4.75	4.75
12/13/2021	0	0	0	0.00	-567.17	0	-567.17
12/14/2021	0	0	0	0.00	-567.17	0	-567.17
12/15/2021	0	0	0	0.00	-567.17	0	-567.17
12/16/2021	0	0	0	0.00	-567.17	0	-567.17
12/17/2021	0	0	0	0.00	-567.17	0	-567.17
12/18/2021	0	0	0	0.00	-567.17	0	-567.17
12/19/2021	0	0	0	0.00	-567.17	0	-567.17
12/20/2021	0	0	0	0.00	-567.17	0	-567.17
12/21/2021	0	0	0	0.00	-567.17	0	-567.17
12/22/2021	0	0	0	0.00	-567.17	0	-567.17
12/23/2021	0	0	0	0.00	-567.17	0	-567.17
12/24/2021	0	0	0	0.00	-567.17	0	-567.17
12/25/2021	0	0	0	0.00	-567.17	0	-567.17
12/26/2021	0	0	0	0.00	-567.17	0	-567.17
12/27/2021	0	0	0	0.00	-567.17	0	-567.17
12/28/2021	0	0	0	0.00	-567.17	0	-567.17
12/29/2021	0	0	0	0.00	-567.17	0	-567.17
12/30/2021	0	0	0	0.00	-567.17	0	-567.17
12/31/2021	0	0	0	0.00	-567.17	0	-567.17
Total				<u>\$2.28</u>			

East Tennessee Natural Gas, LLC
 SERVICE REQUESTER STATEMENT OF GAS DELIVERED
 DURING THE MONTH OF December, 2021

NAVITAS UTI

RATE SCH	: FT-A	FT-A	FT-A	FT-A	TOTAL FOR PERIOD
SVC REQ K	: 410497	410497	410497	410497	12/01/2021
ACT CD	: 000121	000122	000123	000124	
PKG ID	:				
TT	: 01	01	01	01	
REC LOC	: 59157	59337	59337	59329	
REC LOC NAME	: MORGAN CO 3 DELI	ARIANA ENERGY MO	ARIANA ENERGY MO	TEXAS EASTERN -	
REC LOC DRN	: 193270	696582	696582	443344	
UP K	: NAVITAS UTI	DIV ENE MKTG	DIV ENE MKTG	8973820	
UP NAME	: NAVITAS UTI	DIV ENE MKTG	DIV ENE MKTG	EDF TRADING	
	:				
DEL LOC	: 59766	59157	59766	59157	
DEL LOC NAME	: SALTVILLE STORAG	MORGAN CO 3 DELI	SALTVILLE STORAG	MORGAN CO 3 DELI	
DEL LOC DRN	: 216190	193270	216190	193270	
DN K					
DN NAME	: 420012	NAVITAS UTI	420012	NAVITAS UTI	

DATE

.....
1	0	197	0	53	250
2	0	197	0	0	197
3	0	197	0	0	197
4	0	197	0	0	197
5	0	197	0	0	197
6	0	197	0	0	197
7	0	197	0	0	197
8	0	197	0	0	197
9	0	197	0	0	197
10	0	197	0	0	197
11	0	197	0	0	197
12	0	197	0	0	197
13	0	197	0	0	197
14	0	197	0	0	197
15	0	197	0	0	197
16	0	197	0	0	197
17	0	197	0	0	197
18	0	61	0	0	61
19	0	61	0	0	61
20	0	61	0	0	61
21	0	0	0	0	0
22	0	0	0	0	0
23	0	0	0	0	0
24	0	0	24	0	24
25	126	0	0	0	126
26	126	0	0	0	126
27	126	0	0	0	126
28	16	0	0	0	16
29	0	0	0	0	0
30	0	0	0	0	0
31	0	0	0	0	0
.....
TOTALS	394	3,532	24	53	4,003

East Tennessee Natural Gas, LLC
 SERVICE REQUESTER STATEMENT OF GAS DELIVERED
 DURING THE MONTH OF December, 2021

NAVITAS UTI

RATE SCH : TOTAL FOR PERIOD
 SVC REQ K : 12/01/2021
 ACT CD :
 PKG ID :
 TT :
 REC LOC :
 REC LOC NAME:
 REC LOC DRN :
 UP K :
 UP NAME :
 :
 DEL LOC : 59157 59766
 DEL LOC NAME: MORGAN CO 3 DELI SALTVILLE STORAG
 DEL LOC DRN 193270 216190
 DN K
 DN NAME

DATE			
1	250	0	250
2	197	0	197
3	197	0	197
4	197	0	197
5	197	0	197
6	197	0	197
7	197	0	197
8	197	0	197
9	197	0	197
10	197	0	197
11	197	0	197
12	197	0	197
13	197	0	197
14	197	0	197
15	197	0	197
16	197	0	197
17	197	0	197
18	61	0	61
19	61	0	61
20	61	0	61
21	0	0	0
22	0	0	0
23	0	0	0
24	0	24	24
25	0	126	126
26	0	126	126
27	0	126	126
28	0	16	16
29	0	0	0
30	0	0	0
31	0	0	0
TOTALS	3,585	418	4,003

East Tennessee Natural Gas, LLC
Transaction Balance Summary

Svc Req Entity Name : NAVITAS UTILITY CORPORATION

Begin Date : 12/01/2021

End Date : 12/31/2021

Contact : SHAWN AMAYA
Phone Number : 713-627-4547
Fax Number : 713-689-1534

Analyst : SHAWN AMAYA
Phone Number : 713-627-4547
Fax Number : 713-689-1534

ACTIVITY	OPERATIONAL						BEST AVAILABLE					
	DELIVERY	RECEIPT	FUEL	BALANCE	SCH RCPT	PCT	DELIVERY	RECEIPT	FUEL	BALANCE	SCH RCPT	PCT
Contract : 410497		Rate Sched : FT-A										
000121	394	400	6	0	400	0.00	394	400	6	0	400	0.00
000122	3,532	3,586	54	0	3,586	0.00	3,532	3,586	54	0	3,586	0.00
000123	24	24	0	0	24	0.00	24	24	0	0	24	0.00
000124	53	54	1	0	54	0.00	53	54	1	0	54	0.00
TOTALS :	4,003	4,064	61	0	4,064	0.00	4,003	4,064	61	0	4,064	0.00

East Tennessee Natural Gas, LLC

5400 Westheimer Court
Houston, TX 77056-5310

713.627.5400 main

Mailing Address:
P.O. Box 1642
Houston, TX 77251-1642



Dear Customers,

Effective immediately, all payments should be made by Electronic Funds Transfer (EFT):

EAST TENNESSEE NATURAL GAS, LLC

Account number: 8188790478

Routing number ACH/EFT 071000039

Bank of America

1401 Elm Street 2nd Floor

Dallas, TX 75202

Routing number DOM. WIRES 026009593

Bank of America

100 West 33rd Street

New York, NY 10001

SWIFT Code INTL WIRES BOFAUS3N

Account Name: East Tennessee Natural Gas, LLC

Account Address: 5400 WESTHEIMER COURT

Houston, TX 77056

We will continue to accept checks as a customer service if you are unable to pay by EFT. If you need to pay by check, our address has changed.

East Tennessee Natural Gas, LLC

P. O. Box 7400-7420

Chicago, IL 60674-7420

We appreciate your cooperation and apologize for any inconvenience.

If you have any questions, please contact Kyereko Owusu at 713-627-6025 or kyereko.owusu@Enbridge.com.

Sincerely,

Drew Blackmon

Supervisor, Revenue Billing & Accounting

**EAST TENNESSEE NATURAL GAS
REMITTANCE SUPPORT FOR TRANSPORTATION AND OTHER CHARGES**

Please use this form only if:
A) Paying multiple invoices OR
B) Paying other than invoiced amount OR
C) Making a voluntary contribution to GRI.

FROM: Customer Name: _____
Contact Name: _____
Contact Phone No: _____

TO: East Tennessee Natural Gas
Attn: Kyereko Owusu
Fax: (713) 627-5024
Phone: (713) 627-6025
E-mail: kyereko.owusu@Enbridge.com

A) Paying multiple invoices or B) Paying other than invoiced amount

Invoice Number	Invoice Date	Production Month	Service Description	Amount of Invoice	-	Amount Paid	=	Disputed Amount	Reason Charges are Disputed or Not Paid in Full (include contract number, rate or volume discrepancy, force majeure situation, etc)

C) Making a voluntary contribution to GRI

	Amount Paid	
GRI General	_____	
GRI Project (specify) _____	_____	
TOTAL (A, B & C)	_____	= _____



SPARTA ENERGY

9534 Morgan County Hwy
Sunbright, TN 37872

Invoice

Date	Invoice #
1/31/2022	38

Bill To
Navitas Utility Corporation 3186 Airway Avenue, Unit D Costa Mesa, CA 92626

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
			1/31/2022				
Quantity	Item Code	Description			U/M	Price Each	Amount
4,726	NGRW	For Natural Gas Provided During January 2022			MCF	5.28	24,953.28
Total						\$24,953.28	